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State of Louisiana  
Candidate's Report

## FORM 102, CANDIDATE'S REPORT

Candidate: JUDY M. COLGAN

Date filed:  
06/02/2010

## Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

Replace original  
hand-copy report.

This report was electronically  
filed. Go to electronically  
filed reports to view.

CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate  JUDY M. COLGAN 4905 ELMWOOD PKWY. METAIRIE, Louisiana 70003	2. Office Sought (including title of office as well as parish, city, town and/or election district)  SCHOOL BOARD JEFFERSON PARISH DISTRICT 8
3. Date of Primary This report covers 01/01/2005 thru 12/31/2005	
4. Type of Report: <input checked="" type="checkbox"/> Annual (future election)	
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Final after the election AND all loans and debts paid <input type="checkbox"/> Unopposed	
6. Name and Address of Financial Institution: HIBERNIA BANK P.O. BOX 61540 N.O., Louisiana 70161 REGIONS BANK P.O. BOX 30280 NEW ORLEANS, Louisiana 70190	7. Name and Address of Treasurer:
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee  b. Name and address of committee's chairperson	

AMENDMENT

9. Name of Person Preparing Report: PHILIP W. REBOWE  
Daytime Telephone: 504-837-9116

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This day of , .

Signature of Candidate/Chairperson

Daytime Telephone

Signature of Treasurer

Daytime Telephone

### SUMMARY PAGE

Candidate: JUDY M. COLGAN

Date filed:  
06/02/2010

RECEIPTS	This Period
1. Contributions (Schedule A-1)	800.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	800.00
5. Other Receipts (Schedule A-3)	51.84
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	851.84
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1741.69
10. Other Disbursements (Schedule E-2)	24.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1765.69
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	20499.55
15. Plus total receipts this period (Line 8 above)	851.84
16. Less total disbursements this period (Line 13 above)	1765.69
17. Less in-kind contributions)	

AMENDMENT

(Line 2 above)	0.00
18. Funds on hand at close of reporting period	19585.70
<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	500.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
<b>END SUMMARY</b>	



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AMENDMENT  
6/2/2010

# CANDIDATE'S REPORT

1/13

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

JUDY M. COLGAN

4905 ELWOOD PKWY.

METAIRIE

LA 70003

## 2. Office Sought (include title of office as well as parish, city, town and/or election district)

SCHOOL BOARD

JEFFERSON PARISH

DISTRICT 8

## OFFICE USE ONLY

0601062

## 3. Date of Primary

This report covers from 01/01/2005 thru 12/31/2005

## 4. Type of Report

- ☐ 180th day prior to primary
 ☐ 40th day after general  
☐ 90th day prior to primary
 ☒ Annual (future election)  
☐ 30th day prior to primary
 ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general
 ☐ Amendment to prior report

## 5. FINAL REPORT IS:

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

SCANNED

FEB 18 2006

By:

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

## 7. Full Name and Address of Treasurer

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

### a. Name and address of principal campaign committee

Please see attached sheets.

Please see attached sheets.

### 9.a. Name of person preparing report

### b. Daytime telephone

Please see attached sheets

**10. WE HEREBY CERTIFY** that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 2/9/06

Signature of Candidate/Chairperson  
 (to be signed by Chairperson only if report by principal campaign committee)

504-885-9982

Daytime Telephone

Signature of Treasurer

Daytime Telephone

### b. Name and address of committee's chairperson

### c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

NOTED 10:14:13

Please see attached sheets.

# Affiliated Persons / Organizations

2 / 13

## Name and Address of Person Preparing Report

PHILIP W. REBOWE  
3501 N. CAUSEWAY BLVD.  
STE. B10  
METairie LA 70002

Chairperson:

## Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer): 504-837-9115

Rel of Aff. Org. to Comm:

## Name and Address of Financial Institution

HIBERNIA BANK  
P.O. BOX 61540

N.O. LA 70161

Chairperson:

## Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

## Name and Address of Financial Institution

REGIONS BANK  
P.O. BOX 30280

NEW ORLEANS LA 70180

Chairperson:

## Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

## SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	800.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	800.00
5. Other Receipts (Schedule A-3)	51.84
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	851.84

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1741.89
10. Other Disbursements (Schedule E-2)	24.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1765.89

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	20499.56
15. Plus total receipts this period (Line 8 above)	+ 851.84
16. Less total disbursements this period (Line 13 above)	- 1765.89
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	19585.70

## SUMMARY PAGE (continued)

4/13

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

## NOTICE

"The personal use of campaign funds is prohibited." The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

**SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)**

5 / 13

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
DAVID L COLVIN 1100 FOURTH ST.  GRETNALA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/28/2006	300.00	300.00
LFT-PAC 9823 BROOKLINE AVE.  BATON ROUGE LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	05/09/2006	500.00	600.00

4. SUBTOTAL (this page)	800.00	N/A
5. TOTAL (complete only on last page of this schedule)	800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 500.00 TOTAL (complete only on last page of this schedule) 500.00		



**SCHEDULE A-3: OTHER RECEIPTS**

6 / 13

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	01/19/2005	INTEREST INCOME	4.64
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	02/18/2005	INTEREST INCOME	3.90
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	03/18/2005	INTEREST INCOME	3.97
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	04/20/2005	INTEREST INCOME	4.66
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	05/19/2005	INTEREST INCOME	4.12
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	06/20/2005	INTEREST INCOME	4.54
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	07/21/2005	INTEREST INCOME	4.44
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	08/18/2005	INTEREST INCOME	4.02
<b>5. SUBTOTAL (optional)</b>			34.38
<b>6. Total OTHER RECEIPTS during this reporting period</b>			

**SCHEDULE A-3: OTHER RECEIPTS**

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This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	09/21/2005	INTEREST INCOME	4.84
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	10/21/2005	INTEREST INCOME	4.25
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	11/21/2005	INTEREST INCOME	4.34
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	12/20/2005	INTEREST INCOME	4.05

5. SUBTOTAL (optional)	17.48
6. Total OTHER RECEIPTS during this reporting period	51.84

**SCHEDULE E-1: GENERAL EXPENDITURES**

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK AR 72202	01/20/2005	CELLPHONE EXPENSE	40.00
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK AR 72202	02/15/2005	CELLPHONE EXPENSE	41.31
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK AR 72202	03/15/2005	CELLPHONE EXPENSE	37.35
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK AR 72202	04/16/2005	CELLPHONE EXPENSE	34.69
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK AR 72202	05/13/2005	CELLPHONE EXPENSE	30.86
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK AR 72202	06/14/2005	CELLPHONE EXPENSE	33.60
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK AR 72202	07/16/2005	CELLPHONE EXPENSE	37.53
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK AR 72202	08/16/2005	CELLPHONE EXPENSE	176.15
<b>3. SUBTOTAL (optional - this page)</b>			<b>442.70</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK AR 72202	09/28/2005	CELLPHONE EXPENSE	36.43
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK AR 72202	10/17/2005	CELLPHONE EXPENSE	37.78
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK AR 72202	11/16/2005	CELLPHONE EXPENSE	136.71
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK AR 72202	12/20/2005	CELLPHONE EXPENSE	79.33
BELL SOUTH 85 ANNEX  ATLANTA GA 30386	01/07/2006	TELEPHONE EXPENSE	58.31
BELL SOUTH 85 ANNEX  ATLANTA GA 30386	01/29/2006	TELEPHONE EXPENSE	50.00
BELL SOUTH 85 ANNEX  ATLANTA GA 30386	03/05/2006	TELEPHONE EXPENSE	78.91
BELL SOUTH 85 ANNEX  ATLANTA GA 30386	04/08/2006	TELEPHONE EXPENSE	80.00
3. SUBTOTAL (optional - this page)			557.47
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

10/13

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELL SOUTH 85 ANNEX  ATLANTA GA 30385	05/03/2005	TELEPHONE EXPENSE	38.37
BELL SOUTH 85 ANNEX  ATLANTA GA 30385	05/05/2005	TELEPHONE EXPENSE	82.07
BELL SOUTH 85 ANNEX  ATLANTA GA 30385	07/01/2005	TELEPHONE EXPENSE	85.24
BELL SOUTH 85 ANNEX  ATLANTA GA 30385	08/04/2005	TELEPHONE EXPENSE	70.00
BELL SOUTH 85 ANNEX  ATLANTA GA 30385	10/02/2005	TELEPHONE EXPENSE	20.00
BELL SOUTH 85 ANNEX  ATLANTA GA 30385	10/03/2005	TELEPHONE EXPENSE	69.00
BELL SOUTH 85 ANNEX  ATLANTA GA 30385	11/08/2005	TELEPHONE EXPENSE	41.00
BELL SOUTH 85 ANNEX  ATLANTA GA 30385	12/05/2005	TELEPHONE EXPENSE	72.00
3. SUBTOTAL (optional - this page)			427.88
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELMWOOD PARK CIVIC ASSOCIATION 5000 WEST ESPLANADE AVE.  METAIRIE LA 70006	01/30/2005	ADVERTISEMENT IN DIRECTORY	40.00
GRACE KING HIGH SCHOOL 4301 GRACE KING DR.  METAIRIE LA	08/25/2005	DONATION FOR QUARTERBACK CLUB	75.00
OFFICE DEPOT 6851 VETERANS BLVD.  METAIRIE LA 70003	06/12/2005	OFFICE SUPPLIES	32.33
OFFICE DEPOT 6851 VETERANS BLVD.  METAIRIE LA 70003	11/10/2005	OFFICE SUPPLIES	31.51
JANICE TOY	10/03/2005	CLERICAL WORK FOR CAMPAIGN	135.00

3. SUBTOTAL (optional - this page)

318.84

4. TOTAL (optional - complete only on last page of this schedule)

1741.50

# SCHEDULE E-2: OTHER DISBURSEMENTS

12/13

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	01/18/2005	BANK CHARGES	2.00
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	02/18/2005	BANK CHARGES	2.00
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	03/18/2005	BANK CHARGES	2.00
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	04/20/2005	BANK CHARGES	2.00
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	05/19/2005	BANK CHARGES	2.00
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	06/20/2005	BANK CHARGES	2.00
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	07/21/2005	BANK CHARGES	2.00
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	08/18/2005	BANK CHARGES	2.00
5. SUBTOTAL (optional):			16.00
6. Total OTHER DISBURSEMENTS during this reporting period:			

## 13 / 13

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	09/21/2005	BANK CHARGES	2.00
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	10/21/2005	BANK CHARGES	2.00
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	11/21/2005	BANK CHARGES	2.00
REGIONS BANK P.O. BOX 30280  NEW ORLEANS LA 70190	12/20/2005	BANK CHARGES	2.00

5. SUBTOTAL (optional)	8.00
6. Total OTHER DISBURSEMENTS during this reporting period	24.00